File with: lows Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, lows 50319

Reset Form

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Des Moines, lows 50319 Fax: 515-281-4073	oines, iowa 50319			2008 OCT 17 AH 9: 40			
			Z	1000 OCT 17	AH 9:1.0		
COMMITTEE NAME (Must be	e same as on Statement of Or	genization)		FORM			
MPORTANT: Indicate but & buse	Ved Withmer S	heritt	- 11	DR-2			
(4) County Central Committee (Standing for Retention Candidate	r: [] (2) State PAC (3) State Party Ididate (7) School Board or Other Political Board or Other Political Subdivision PA	. ()	(Rev. 07/2007) For Office Use On			
CANDIDATE COMMITTEES	ONLY:			Comm.#			
Candidate Name	r	Political Party (if applicable)		.ogged in			
Allen F. With	mer	Republican		Comovier			
Office Sought Sheriff		District (if Senate or House)		\udited			
Late reports are subject to possil Jean Lorente SIGNATURE OF PERSON FIL		Pursuant to lowa Code sections 688.32 (319) 986-5198 TELEPHONE					
AM FILING A July 15 VA	Kan October 14,20	REPORT FOR (1) ELECTION	//2\MON.	EI ECTION VII	~		
(re	oport date)	Indicate by	# [7]	ELECTION YEA	ur.		
CHECK IF AMENDMENT TO	O REPORT DATED						
			Local Con	vnittees, enter Dat	e of Election		
Check if this is final (terminal (You must confinue to	ation) report and attach Notice office reports until a DR-3 is file	of Dissolution Form DR-3. d.)	County & I which Elec	Local Committees, Sion is held	enter County in		
STATEM	ENT OF CASH ON HAN	D					
CASH ON HAND at the beginn committee. This amo	ning of the reporting period. (T	nisi of all finds hald but the	•	1973.	2 2		
ADD TOTAL MONEY	TAKEN IN THIS PERIOD	,	**********		<u> </u>		
Schedule A: Cash Co	ontributions total (Attach Sche	iule A) (*also see in-kind below)					
Schedule F: Loans Re	eceived total (Attach Scheduk	F)	*******	none	_		
Schedule H: Total Sa	ales of Campaign Property (Att	ach Schedule H)	******	none			
(Schedule H	applies to Candidates' Com	mittees Only)	*********				
		SUB-TOTAL		1973.	88		
SUBTRACT TOTAL I	MONEY SPENT THIS PERIO)	-	and the base of the same of th			
Schedule B: Expendit	tures total (Attach Schedule B	(**also see debts and loans below).	_	16.	25		
Schedule F: Loan Rep			•••••••				
	payments total (Attach Schedi	de F)		11 AL .			
ASH ON HAND at the end of t	payments total (Attach Schedu	port balance must be zero)	\$	1957	.63		
UNPAID BILLS (From Schedu	payments total (Attach Schedi this reporting period (If final re ule D - Attach Schedule D)	port balance must be zero)	\$	1957	.63		
UNPAID BILLS (From Schedu	payments total (Attach Schedi this reporting period (If final re ule D - Attach Schedule D)	port balance must be zero)	\$	1957	.63		
'UNPAID BILLS (From Sched IN KIND CONTRIBUTIONS (F	payments total (Attach Schedi this reporting period (If final re ule D - Attach Schedule D) from Schedule E - Attach Sche	port balance must be zero)	\$	1957	.63		
'UNPAID BILLS (From Schedu IN KIND CONTRIBUTIONS (FI COUTSTANDING LOANS (Fro	payments total (Attach Schedi this reporting period (If final re- ule D - Attach Schedule D) from Schedule E - Attach Sched m Schedule F - Attach Schedu	port balance must be zero)	\$	1957 none 1500.0	.63		
'UNPAID BILLS (From Sched IN KIND CONTRIBUTIONS (F	payments total (Attach Schedi this reporting period (if final re- ule D - Attach Schedule D) from Schedule E - Attach Schedi m Schedule F - Attach Schedi (Schedule G Attached?)	port balance must be zero)	\$	1957	.63		

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

		_	
Manager	14 Sept.	MATERIAL SERVICES	CHARLESON.
ASSESSED ST	STEEL STATE	MARK SE	94.00

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
1	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)							
Re-Elect Allew Withmer Sheriff							
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED			
10-4-08	ID# CK#	Allen Wittmer 2416 Franklin Ave Mt. Pleasant, 1A 52641	Cable Ties bought at Bezoni's True Value 103 N. Tefferson Mt. Pleasant, 1A52641	\$ 16.25			
	ID#		Mt. Pleasant, 1A52641				
	CK#		''				
	ID#						
	CK#						
	ID#						
	CK#						
	ID#						
	CK#						
	ID#						
	СК#						
	ID#						
	СК#						
	ID#						
	CK#						
			SUB-TOTAL	\$			
			TOTAL (if last page of this schedule)	\$ 16.25			

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page		of		!
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					Reed Form	SCHEDULE	
1 -	NAME(Must be same as on Statement of Organ ect Allew Withmen Shee				Market and the second	(Rev. 07/03)	LOANS RECEIVED & REPAID
	chedule reports money loaned to the committee		the committee ac	ecount.			THIS BOX IF
	ID LOANS FROM <u>LAST</u> REPORTING PERIOD	(5 A ?)				AMENDIN	IG FORM
(Orig	NETARY LOANS RECEIVED <u>THIS</u> REPORTING ginal source of loan, such as a bank, must be she lived. Include loans from candidate's personal fu	own if a third party is		PART II - MO (Los	NETARY LOAN REPAYMENTS MADE <u>THIS</u> ans forgiven must be reported on Schedule E	REPORTING PE	RIOD tions.)
DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN	DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSH TO CANDIDAT (If Applicable	E* REPAID
			\$				\$

	TOTAL (PART I)	\$			TOTAL CASH REPAYMENTS (PAR	T II) \$_	-0-
				F	rom Schedule E TOTAL LOANS FORGIVE	N \$_	-0-
10:-1				TOTAL OU	TSTANDING LOANS END OF REPORT PER	IOD \$_	-0- -0- 1500°2
making a contrib consanguinity (b	requires candidate committees to disclose the re oution to the committee. Relationship must be shood relatives) and affinity (relatives by marriage	nown to the third degr	ee of				
relationship colu	ndidate, but there is no familial relationship, enter mn when it applies.	r "not applicable" in th	Ө		Page	of(for Schedule	<u>/</u>